

EXHIBIT B Part 2

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 48501-1550	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02771807
K23A 1 783570		Please Refer To Invoice Number On All Inquiries	
Date	F.O.B.	Via	Terms
1/21/08	COLLECT	UPSS	2ND DAY 2ND MO
Our Order No.	Invoice Date	INVOICE NO.	
02964695	1/29/08	1703996	
Customer Order No.	Customer Code	Loc No.	Terr.
SAG90I2726	783569	800	33
Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers
00/00/00	01/29/08	UPS2771807	5
Weight Lbs.	P.or F.	Date Shipped	
140	P	1/29/08	
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE
3500	536375-39	26092767	
QTY. SHIPPED	UNIT PRICE	AMOUNT	
3500	.5100	1,785.00	
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02771807			
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.			
TOTAL AMOUNT DUE		1,785.00	

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

SKF

[illegible]

SKF

[illegible]

Part 2 Pg 16 of 65

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

FAX: (847) 742-7845

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Part 2 Pg 23 of 65

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF[illegible]

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 559.86

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

FAX: (847) 742-7845

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02774459

35611

K230 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 486.00

Mall Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02774419

K230 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 2,142.00

Part 2 Pg 37 of 65

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02766320

K22F 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
1/07/08	COLLECT	UPSS	2ND DAY 2ND MO	02959245	2/08/08	1705799				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726	783573	800	33	00/00/00	02/08/08	UPS2766320	1	19	P	2/08/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **559.86**

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02774460

35611

K22F 1

783570

Please Refer To Invoice Number On All Inquiries

TOTAL AMOUNT DUE ▶ **486.00**

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

Telephone: (847) 742-7840

FAX: (847) 742-7845

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 486.00

Part 2 Pg 42 of 65

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKFB
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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02743554

K235 1

783570

Please Refer To Invoice Number On All Inquiries

TOTAL AMOUNT DUE ▶ 1,071.00

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02764024

35611

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 5,161.20

Mail Checks Payable To:

SKF

S
H DELPHI S PLANT 7 R&P GEARS
I 3900 EAST HOLLAND RD
P SAGINAW MI 48601
T 02776822
O

Please Refer To Invoice Number On All Inquiries

[illegible]

TOTAL AMOUNT DUE ▶ 2,142.00

Part 2 Pg 46 of 65

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494
USA

S
H DELPHI SAGINAW CISCO: 44391
I % RYDER SAN ANTONIO DDC -
P DIVISIONS DOCK SAP#: K965/K
T 9440 BALL STREET
O SAN ANTONIO TX 78217
USA

K20X 5

220468

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.		
12/13/07	COLLECT	UPSS		2ND DAY 2ND MO		02948755	2/12/08		1706356		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F.	Date Shipped
SAG90I2726		220468	800	I3	00/00/00	02/12/08	UPS2759717	1	19	P	2/12/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

559.86
USD

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02776864

35611

K20X 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 243.00

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

FAX: (847) 742-7845

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SHIP TO

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02776865

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783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **486.00**

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

Telephone: (847) 742-7840

FAX: (847) 742-7845

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

FAX: (847) 742-7845

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

Telephone: (847) 742-7840

FAX: (847) 742-7845

[illegible]

Part 2 Pg 55 of 65

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mall Checks Payable To:

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

FAX: (847) 742-7845

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02776823

K22B 1

783570

Please Refer To Invoice Number On All Inquiries

<p>No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.</p> <p><small>Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.</small></p>	<p>TOTAL AMOUNT DUE  2,142.00</p>
--	--

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Part 2 Pg 59 of 65

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02776861

35611

K22B 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date		INVOICE NO.		
2/04/08	COLLECT	UPSS	2ND DAY 2ND MO			02969587	2/14/08		1706807		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726		783573	800	33	00/00/00	02/14/08	UPS2776861	1	19	P	2/14/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **559.86**

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mali Checks Payable To:

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Part 2 Pg 63 of 65

FAX: (847) 742-7845

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02776825

K21N 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms		Our Order No.	Invoice Date	INVOICE NO.					
2/04/08	COLLECT	YFSY	2ND DAY 2ND MO		02969551	2/15/08	1706957					
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.		Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726		783569	800	33	00/00/00	02/15/08	774015		1	190	P	2/15/08

[illegible]

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Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 2,142.00

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A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

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A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]